

## Receiving Report

Date: 14/7/9

Batch No: M/29 738

Supplier: SABrc

Dart P/O: 24233

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



## PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER: 24233

CONTACT NUMBER: 0014005000120

FRT TERMS: Collect Freight

ORDER DATE: 16-MAY-14

SALES REPRESENTATIVE: DIXON, WADE

DELIVERY NAME: 20747120

FREIGHT CHARGE COMMENT:

FREIGHT CARRIER:

TST OVERLAND EXPRESS

WAYBILL NUMBER:

73638629406

LINE PART NUMBER/ ITEM DESCRIPTION

1 12768101

PC SH 0.093 52X96 GY GY5B133 SD/PL FR NM | LEXAN F6006

SPECIAL INSTRUCTIONS:

LOT Numbers:

(28 Qty)

SHIP DATE QTY ORDERED QTY SHIPPED QTY BACKORD UOM

07-JUL-2014 28 28 0 SH

RECEIVING IN GOOD CONDITION

Signed:

Date:

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\*\*\* End Of Report \*\*\*

PACKING SLIP

<p><b>SABIC POLYMERSHAPES</b>                  Ship To:                  DART AEROSPACE LTD                  1270 ABERDEEN STREET                  HAWKESBURY, ON, K6A 1K7                  CANADA                  Telephone - 1 (613) 6325200</p>	<p><b>Bill To:</b>                  DART AEROSPACE LTD                  1270 ABERDEEN STREET                  HAWKESBURY, ON, K6A 1K7                  Canada</p>	<p><b>WAREHOUSE:</b> OTTAWA ON - SABIC POLYMERSHAPES                  1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA</p>
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<p><b>DATE:</b>                  07-JUL-14</p>	<p><b>ORDER:</b>                  99005245</p>	<p><b>PURCHASE ORDER:</b>                  24233</p>	<p><b>CONTACT NUMBER:</b>                  0014005000120</p>
<p><b>PMT TERMS:</b>                  CA NET 30</p>	<p><b>FRT TERMS:</b>                  Collect Freight</p>	<p><b>ORDER DATE:</b>                  16-MAY-14</p>	<p><b>DELIVERY NAME:</b>                  20743670</p>
<p><b>F.O.B.</b></p>	<p><b>SALES REPRESENTATIVE:</b>                  DIXON, WADE</p>		

**WAYBILL NUMBER:** 1  
**FREIGHT CARRIER:** TST OVERLAND EXPRESS

**FREIGHT CHARGE COMMENT:**

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	12768101 PC SH 0.093 52X96 GY GY5B133 SD/PL FR NM   LEXAN F6006 SPECIAL INSTRUCTIONS: LOT Numbers: (50 Qty)	07-JUL-2014	50	50	0 SH

RECEIVING IN GOOD CONDITION

Signed:

Date:

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## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 7, 2014

YOUR PURCHASE ORDER: 24233

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99005245

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: Fifty (50) Sheets

DESCRIPTION: Lexan F60006 GY 5B133  
.093" x 52" x 96"

PART NUMBER: 12768101

The above Lexan F6006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 7, 2014

YOUR PURCHASE ORDER: 24233

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99005245

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: Seventy-Eight (28) Sheets

DESCRIPTION: Lexan F60006 GY 5B133  
.093" x 52" x 96"

PART NUMBER: 12768101

The above Lexan F6006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

1290 Old Innes Road  
Unit 713  
Ottawa, Ontario  
K1B 5M6

T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLE VS. 093-F6006-07 PO / BATCH NO.: 24233  
 DATE: July 9/2014  
 MATERIAL CERT REC'D: Yes  
 THICKNESS ORDERED: 0.93  
 QUANTITY RECEIVED: 78 THICKNESS RECEIVED: 0.945  
 QUANTITY INSPECTED: 78 SHEET SIZE ORDERED: 52 X 96  
 QUANTITY REJECTED: 0 SHEET SIZE RECEIVED: 52 X 96

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	#12768101
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	m129738
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>SAP</u>	SIGNED OFF BY: _____
DATE: <u>11/7/19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24233**

Purchase Order Date 5/15/2014

PO Print Date 5/15/2014

Page Number 1 of 2

Order From : VC-GEP001  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 267 1575

Ship To Contact  
Ship To Phone  
Ship Via: TST ground  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.093-F6006-07	GE PLASTICS LEXAN SHEET	6/26/2014 Yes 6/26/2014		1,630.00 sf	\$6.40	\$10,432.00
			rec'd 2703.95				
						Line Total:	\$10,432.00
2	71401-45		6/26/2014 No 6/26/2014		0.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						
						Line Total:	\$0.00

Note:

5/15/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24233**

Purchase Order Date 5/15/2014

PO Print Date 5/15/2014

Page Number 2 of 2

Order From :	VC-GEP001	Ship To : DART AEROSPACE LTD
SABIC POLYMERSHAPES		1270 ABERDEEN
1290 OLD INNES ROAD		HAWKESBURY, ON K6A 1K7
UNIT 713		CANADA
OTTAWA, ON K1B 5M6		
CA		

Contact Name  
Vendor Phone 800 267 1575

Ship To Contact  
Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

PO Total: \$10,432.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

2

Change Date: 5/15/2014